MICHIGAN DEPARTMENT OF EDUCATION
Child and Adult Care Food Program
Reimbursement Computation Worksheet for Institutions
Effective July 1, 2007 through June 30, 2008

Claim Month _____   Year _____

Meal Type	Category	Number of Reimbursable Meals Served	Reimbursement Rate (*effective through 6/30/2008*)	Meal Reimbursement (Meals Served x Rate)
Breakfast	A*		$1.35	
	B		$1.05	
	C		$0.24	
	1. Total Breakfast Reimbursement			
Lunch	A*		$2.47	
	B		$2.07	
	C		$0.23	
	Total # of Lunches			
	2. Total Lunch Reimbursement			
Supper	A•*		$2.47	
	B		$2.07	
	C		$0.23	
	Total # of Suppers			
	3. Total Supper Reimbursement			
Snack	A•*		$0.68	
	B		$0.34	
	C		$0.06	
	4. Total Snack Reimbursement			
Cash-In-Lieu	Total # of Lunches			
	Total # of Suppers			
	Total **5. Lunches + Suppers**		**cash-in-lieu** 0.1875	
	6. Total Claim Value 1+2+3+4+5			
Food Service Operation and Administrative Costs	Food		(Report on claim, Line C-1)	
	Non-Food Supplies		(Report on claim, Line C-2)	
	Administrative		(Report on claim, Line C-3)	
	Food Service Labor		(Report on claim, Line C-4)	
	Indirect		(Report on claim, Line C-5)	
	Depreciation		(Report on claim, Line C-6)	
	7. Total Costs			
Food Service Income	Program Income		(Report on claim, Line B-1)	
	Other Income **		(Report on claim, Line B-2)	
	8. Total Income			
Food Service Operating Balance: line 6 + line 8 minus line 7				

  * Include meals and snacks served to children in emergency shelters

  • Include "at-risk"

** List funding source(s) covering non-CACFP funded expenses _____